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Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2011

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

A <input type="checkbox"/> Check box if address changed		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) TEXAS FEDERATION OF WOMEN'S CLUBS HISTORICAL FOUNDATION	D Employer identification number (Employees' trust, see instructions) 74-1894117
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Print or Type Number, street, and room or suite no. If a P.O. box, see instructions. 2312 SAN GABRIEL STREET City or town, state, and ZIP code AUSTIN, TX 78705	E Unrelated business activity codes (See instructions.) 532000
C Book value of all assets at end of year 864,784.		F Group exemption number (See instructions.) G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Describe the organization's primary unrelated business activity. **BUILDING RENTAL**

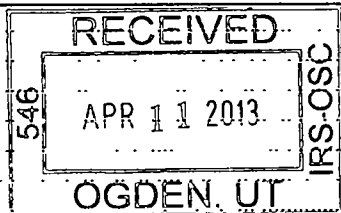
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **ROBERT BROWN** Telephone number **512-476-0536**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c			
4 a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)	4,045.	3,906.	139.
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions; attach schedule.)			
13	Total. Combine lines 3 through 12	4,045.	3,906.	139.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)			
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts			
18	Interest (attach schedule)			
19	Taxes and licenses			
20	Charitable contributions (See instructions for limitation rules.)			
21	Depreciation (attach Form 4562)		5,331.	
22	Less depreciation claimed on Schedule A and elsewhere on return		5,331.	0.
23	Depletion			
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach schedule)			
29	Total deductions. Add lines 14 through 28			0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			139.
31	Net operating loss deduction (limited to the amount on line 30)			
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			139.
33	Specific deduction (Generally \$1,000, but see instructions for exceptions.)			1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			0.



SCANNED APR 18 2013

Handwritten initials: JB R

TEXAS FEDERATION OF WOMEN'S CLUBS
HISTORICAL FOUNDATION

Form 990-T (2011)

74-1894117

Page 2

Part III Tax Computation			
35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ c Income tax on the amount on line 34 <input type="checkbox"/> 35c 0.			
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) <input type="checkbox"/> 36			
37 Proxy tax. See instructions <input type="checkbox"/> 37			
38 Alternative minimum tax <input type="checkbox"/> 38			
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies <input type="checkbox"/> 39 0.			

Part IV Tax and Payments			
40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) <input type="checkbox"/> 40a			
b Other credits (see instructions) <input type="checkbox"/> 40b			
c General business credit. Attach Form 3800 <input type="checkbox"/> 40c			
d Credit for prior year minimum tax (attach Form 8801 or 8827) <input type="checkbox"/> 40d			
e Total credits. Add lines 40a through 40d <input type="checkbox"/> 40e			
41 Subtract line 40e from line 39 <input type="checkbox"/> 41 0.			
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) <input type="checkbox"/> 42			
43 Total tax. Add lines 41 and 42 <input type="checkbox"/> 43 0.			
44a Payments: A 2010 overpayment credited to 2011 <input type="checkbox"/> 44a			
b 2011 estimated tax payments <input type="checkbox"/> 44b			
c Tax deposited with Form 8868 <input type="checkbox"/> 44c			
d Foreign organizations: Tax paid or withheld at source (see instructions) <input type="checkbox"/> 44d			
e Backup withholding (see instructions) <input type="checkbox"/> 44e			
f Credit for small employer health insurance premiums (Attach Form 8941) <input type="checkbox"/> 44f			
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total <input type="checkbox"/> 44g			
45 Total payments. Add lines 44a through 44g <input type="checkbox"/> 45			
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> 46			
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed <input type="checkbox"/> 47 0.			
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid <input type="checkbox"/> 48 0.			
49 Enter the amount of line 48 you want: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 49			

Part V Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <input type="checkbox"/>			X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file <input type="checkbox"/>			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> \$ _____			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation <input type="checkbox"/> N/A			
1 Inventory at beginning of year <input type="checkbox"/> 1		6 Inventory at end of year <input type="checkbox"/> 6	
2 Purchases <input type="checkbox"/> 2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 <input type="checkbox"/> 7	
3 Cost of labor <input type="checkbox"/> 3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No	
4a Additional section 263A costs <input type="checkbox"/> 4a			
b Other costs (attach schedule) <input type="checkbox"/> 4b			
5 Total. Add lines 1 through 4b <input type="checkbox"/> 5			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: *B. Jordan* Signature of officer, Date: 14-5-13, Title: FACILITIES MANAGER

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	KAREN E. ATCHLEY	<i>Karen E. Atchley, CPA</i>	3/19/13		P00238005
	Firm's name <input type="checkbox"/> ATCHLEY & ASSOCIATES, LLP	Firm's EIN <input type="checkbox"/> 74-2920819	Firm's address <input type="checkbox"/> 6850 AUSTIN CENTER BLVD, STE 180 AUSTIN, TX 78731-3129		
				Phone no. (512) 346-2086	

TEXAS FEDERATION OF WOMEN'S CLUBS

Form 990-T (2011) HISTORICAL FOUNDATION

74-1894117

Page 3

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**
 (b) Total deductions. Enter here and on page 1, Part I, line 8, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule) STATEMENT 1	(b) Other deductions (attach schedule) STATEMENT 2
(1) 2307 LEON ST.	35,889.	5,331.	29,324.
(2)			
(3)			
(4)			

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 3	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 4	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 28,755.	255,258.	11.27%	4,045.	3,906.
(2)		%		
(3)		%		
(4)		%		

Totals **4,045.** **3,906.**
 Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B).
 Total dividends-received deductions included in column 8 **0.**

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Totals **0.** **0.**
 Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

TEXAS FEDERATION OF WOMEN'S CLUBS

Form 990-T (2011) HISTORICAL FOUNDATION

74-1894117

Page 4

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2011)

123731
02-24-12

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 1

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		5,331.	
- SUBTOTAL -	1		5,331.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			5,331.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST		2,090.	
INSURANCE		3,065.	
REPAIRS		19,981.	
SALARIES		3,440.	
EQUIPMENT		215.	
BANK CHARGES		533.	
- SUBTOTAL -	1		29,324.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			29,324.

FORM 990-T AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT		28,755.	
- SUBTOTAL -	1		28,755.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			28,755.

2011 DEPRECIATION AND AMORTIZATION REPORT

2307 LEON ST.

E- 1

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	2307 LEON STREET														
137	2307 LEON BUILDINGS	10/23/97	SL	50.00		16	158,200.				158,200.	43,241.		3,164.	46,405.
138	2307 LEON LAND	10/23/97	L				105,467.				105,467.			0.	
139	2 CRANE 3 TON HEAT PUMPS	02/23/98	SL	20.00		16	10,055.				10,055.	6,706.		503.	7,209.
140	PAVING	03/13/98	SL	20.00		16	10,868.				10,868.	7,241.		543.	7,784.
141	PRECISION DESIGNERS	09/08/98	SL	50.00		16	31,780.				31,780.	10,174.		636.	10,810.
142	JOHN MITCHELL ELECTRICAL IMPROVEMENTS - MOLD	09/28/98	SL	50.00		16	7,000.				7,000.	2,240.		140.	2,380.
143	REMEDICATION	04/22/02	SL	20.00		16	5,669.				5,669.	2,594.		283.	2,877.
219	GUTTERS	11/13/08	SL	20.00		16	1,246.				1,246.	166.		62.	228.
	* 990-T SCH E TOTAL - 2307 LEON STREET						330,285.				330,285.	72,362.		5,331.	77,693.
	* GRAND TOTAL 990-T SCH E DEPR						330,285.				330,285.	72,362.		5,331.	77,693.

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05-01-11

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone